

KUMISION SETTEFIKASION PARA I MANMANIDUKA  
GUAM COMMISSION FOR EDUCATOR CERTIFICATION

UOG Station-SOE, Mangilao, GU 96923

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GCEC No. 2009-004

April 23, 2009

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**Senator Judith T. Won Pat**  
**Speaker; 30<sup>th</sup> Guam Legislature**  
**155 Hesler Plasse**  
**Hagatna, Guam 96910**  
**Tel: (671) 472-3586**

Dear Senator:

Herewith are our 2<sup>nd</sup> Quarter Staffing Pattern and Expenditure Reports pursuant to P.L. 29-113. Our Prior Year's Obligations and Federal Funding Reports are NIL. We sent our reports to your emails at [speaker@judiwonpat.com](mailto:speaker@judiwonpat.com); [mark@judiwonpat.com](mailto:mark@judiwonpat.com); and [roland@judiwonpat.com](mailto:roland@judiwonpat.com) per your staff's advice.

In addition, we have sent an electronic version via email to all senators of the 30<sup>th</sup> Guam Legislature based on email addresses available to date.

Should you have any questions, you can call me at 482-7722 or 735-2447.  
*Si Yu'os Ma'ase.*

*Senseramente,*



**John T. Anderson**  
*Education Certification Officer*

Attachment(s)

cc: GCEC Members  
File

0514

30-09-0508  
Office of the Speaker  
**Judith T. Won Pat, Ed. D.**

Date 4/23/09  
Time 9:06 AM  
Received by [Signature]

**Government of Guam  
2009 2nd Qtr Staffing Pattern**

Agency Program **GUAM COMM. FOR EDUCATOR CERTIFICATION (7600)**

Fund Source	Position Number	Position Title	Name	Grade-Step	Salary	Increment Date	Increment Amount	Subtotal	Retirement	Retire (DDI)	Social Security	Medicare	Life	Medical	Dental	Total Benefits	TOTAL
GENERAL FUND	3	ADMINISTRATIVE ASSISTANT	CAMACHO, FRANCESCA NICOLE M.	J - 07	30,972.00		0.00	30,972.00	7,015.16	403.52	0.00	449.09	0.00	0.00	0.00	7,867.77	38,839.77
GENERAL FUND		EDUCATION CERTIFICATION OFFICER	ANDERSON, JOHN T	N - 19	63,506.00	Nov 13, 2010	0.00	63,506.00	14,384.11	0.00	0.00	920.84	173.94	1,380.08	179.92	17,038.89	80,544.89
<b>GUAM COMM. FOR EDUCATOR CERTIFICATION TOTALS:</b>					<b>94,478.00</b>		<b>0.00</b>	<b>94,478.00</b>	<b>21,399.27</b>	<b>403.52</b>	<b>0.00</b>	<b>1,369.93</b>	<b>173.94</b>	<b>1,380.08</b>	<b>179.92</b>	<b>24,906.66</b>	<b>119,384.66</b>
					<b>Salary</b>	<b>Increment Amount</b>	<b>Subtotal</b>	<b>Retirement</b>	<b>Retire (DDI)</b>	<b>Social Security</b>	<b>Medicare</b>	<b>Life</b>	<b>Medical</b>	<b>Dental</b>	<b>Total Benefits</b>	<b>TOTAL</b>	
<b>GRAND TOTALS:</b>					<b>94,478.00</b>	<b>0.00</b>	<b>94,478.00</b>	<b>21,399.27</b>	<b>403.52</b>	<b>0.00</b>	<b>1,369.93</b>	<b>173.94</b>	<b>1,380.08</b>	<b>179.92</b>	<b>24,906.66</b>	<b>119,384.66</b>	

For Appropriation/Expenditure Report pursuant to PL 29-113  
**Government of Guam**  
**(2009 2nd Qtr) Appropriation/Expenditure Report**  
**(Run Date April 15, 2009)**

**GUAM COMMISSION FOR EDUCATOR CERTIFICATION**

Fund	Object Category	Appropriations	YTD Allotment	Expenditures	Outstanding Encumbrances	Funds Available	Unallotted Balance
GENERAL FUND	REGULAR SALARY	86,200.00	52,132.00	35,116.48	0.00	17,015.52	34,068.00
	OVERTIME SALARY	0.00	0.00	0.00	0.00	0.00	0.00
	FRINGE	30,748.00	17,883.00	10,163.19	0.00	7,719.81	12,865.00
	TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00
	CONTRACT	13,000.00	13,000.00	3,500.00	4,175.52	5,324.48	0.00
	BLDG RENT	20,400.00	12,147.00	0.00	4,000.00	8,147.00	8,253.00
	SUPPLIES	500.00	500.00	0.00	95.96	404.04	0.00
	EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
	DRUG TESTING CHARGES	0.00	0.00	0.00	0.00	0.00	0.00
	MISCELLANEOUS	5,814.00	5,814.00	900.00	363.08	4,550.92	0.00
	POWER UTILITY	7,200.00	7,200.00	0.00	0.00	7,200.00	0.00
	TELEPHONE	1,200.00	1,200.00	0.00	1,089.73	110.27	0.00
<b>GENERAL FUND Fund Totals:</b>		<b>165,062.00</b>	<b>109,876.00</b>	<b>49,679.67</b>	<b>9,724.29</b>	<b>50,472.04</b>	<b>55,186.00</b>
<b>GUAM COMMISSION FOR EDUCATOR CERTIFICATION TOTALS:</b>		<b>165,062.00</b>	<b>109,876.00</b>	<b>49,679.67</b>	<b>9,724.29</b>	<b>50,472.04</b>	<b>55,186.00</b>

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	Appropriations	YTD Allotment	Expenditures	Outstanding Encumbrances	Funds Available	Unallotted Balance
<b>GRAND TOTALS:</b>	<b>165,062.00</b>	<b>109,876.00</b>	<b>49,679.67</b>	<b>9,724.29</b>	<b>50,472.04</b>	<b>55,186.00</b>

**For General Ledger/Expenditure Report pursuant to PL 29-113**  
**Government of Guam**  
**(2009 2<sup>nd</sup> Qtr) General Ledger/Expenditure Report**  
**(Run Date April 15, 2009)**

<b>GUAM COMMISSION FOR EDUCATOR CERTIFICATION (Revenue from fees collection)</b>			
Acct No Beg Balance	Acct Name Net Debits	Net Credits	Daily Amt End Balance
110023213 62,087.65	Certification Fees -0-	3,780.00	65,867.65